

**A. & C. SHEET METAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

A. & C. SHEET METAL LIMITED
UNAUDITED ACCOUNTS
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A. & C. SHEET METAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Directors	Anthony Corless Christopher Corless
Company Number	3401609 (England and Wales)
Registered Office	BARTON MOSS ROAD ECCLES MANCHESTER GTR MANCHESTER M30 7RL
Accountants	SM Norman Accountancy Ltd 33 Havisham Close Birchwood Warrington Cheshire WA3 7NB

A. & C. SHEET METAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	120,307	141,244
Current assets			
Inventories		1,000	1,000
Debtors		117,081	71,531
Cash at bank and in hand		66,593	88,360
		<u>184,674</u>	<u>160,891</u>
Creditors: amounts falling due within one year		(103,493)	(129,561)
Net current assets		<u>81,181</u>	<u>31,330</u>
Total assets less current liabilities		201,488	172,574
Creditors: amounts falling due after more than one year		(11,210)	(4,831)
Provisions for liabilities			
Deferred tax	5	(21,819)	(24,321)
Net assets		<u>168,459</u>	<u>143,422</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		168,359	143,322
Shareholders' funds		<u>168,459</u>	<u>143,422</u>

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 31 August 2022 and were signed on its behalf by

Christopher Corless
Director

Company Registration No. 3401609

A. & C. SHEET METAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

A. & C. SHEET METAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 3401609. The registered office is BARTON MOSS ROAD, ECCLES, MANCHESTER, GTR MANCHESTER, M30 7RL.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance basis
Motor vehicles	25% reducing balance basis
Fixtures & fittings	20% reducing balance basis
Computer equipment	20% reducing balance basis

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 August 2021	212,275
Additions	782
Disposals	(4,000)
At 31 July 2022	209,057
Depreciation	
At 1 August 2021	71,031
Charge for the year	21,624
On disposals	(3,905)
At 31 July 2022	88,750
Net book value	
At 31 July 2022	120,307
At 31 July 2021	141,244

A. & C. SHEET METAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

5 Deferred taxation	2022	2021
	£	£
Accelerated capital allowances	21,819	24,321
	<u>21,819</u>	<u>24,321</u>
	2022	2021
	£	£
Provision at start of year	24,321	9,651
(Credited)/charged to the profit and loss account	(2,502)	14,670
	<u>21,819</u>	<u>24,321</u>
Provision at end of year	21,819	24,321
	<u>21,819</u>	<u>24,321</u>
6 Operating lease commitments	2022	2021
	£	£
At 31 July 2022 the company has total minimum future payment commitments under non-cancellable operating leases as follows:		
Operating leases expiring:		
Within two to five years	18,687	18,305
	<u>18,687</u>	<u>18,305</u>

7 Loans to directors

During the year a loan was made to the company by Anthony Corless - interest is being paid to the director at a rate of 5% per annum.

8 Average number of employees

During the year the average number of employees was 6 (2021: 7).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.